

# State of Arizona



## Campaign Finance Report

**LINDA GRAY OFFICE HOLDER COMMITTEE**  
**Committee #: 200402587**

**Treasurer: GRAY, LARRY D, SR**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: lindagray16@yahoo.com**

### Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 30, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10.80
Cash Balance at End of Reporting Period:	\$2.34

Report ID: 43673

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,260.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$22.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,282.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.80	\$0.00	\$10.80	\$2,025.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10.80	\$0.00	\$10.80	\$2,025.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$323.22
<b>Total Cash Disbursed</b>		\$10.80			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	06/04/2006	\$10.80	\$10.80
Address:	2760 W Peoria Ave, , Phoenix, AZ 85029		Cash	
Memo:	debit for Thank you cards			
Total of Operating Expenses			\$10.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10.80	

